

1 BILL NO. S-85-03-25

2 SPECIAL ORDINANCE NO. S- 43-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-43905, by the City of
5 Fort Wayne by and through its Depart-
6 ment of Purchasing and MacDonald Machinery
7 for the Water Pollution Control Maintenance
8 Department.

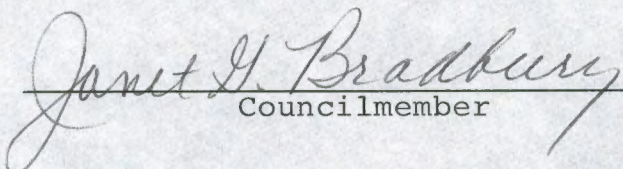
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-43905,
12 between the City of Fort Wayne, by and through its City Utilities,
13 and the Department of Purchasing and MacDonald Machinery, for the
14 Water Pollution Control Maintenance Department, respectfully for:

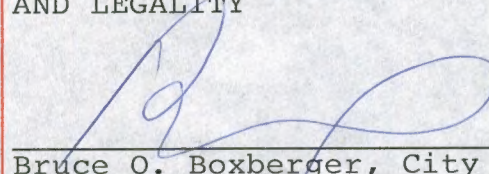
15 the awarding of a bid with respect to
16 the purchase of two (2) air compressors
17 by the City Utilities Garage for the
18 Water Pollution Control Maintenance
19 Department per specifications in Re-
20 ference No. 1183;

21 involving a total cost of Eighteen Thousand Six Hundred and No/100
22 Dollars (\$18,600.00), all as more particularly set forth in said
23 Purchase Order, which is on file in the Office of the Department
24 of Purchasing, and is by reference incorporated herein, made a
25 part hereof, and is hereby in all things ratified, confirmed and
26 approved, subject to financing through the City Equipment Lease
27 Program as provided for in Ordinance S-174-84.

28 SECTION 2. That this Ordinance shall be in full force
29 and effect from and after its passage and any and all necessary
30 approval by the Mayor.

31 
32 Councilmember

33 APPROVED AS TO FORM
34 AND LEGALITY

35 
36 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Bradbury, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 3-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 43-85

on the 26th day of March, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tabulation of Bid 1183

Closing Date Feb. 25, 1985

Air Compressor

Price Per Each

Trade-in

Total

Best Equipment

\$14,865.00

\$4,672.00

\$10,193.00

Mac Donald Machinery

\$16,075.00

\$6,775.00

\$9,300.00

Churchman Equip.

\$15,375.00

\$3,000.00

\$12,375.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 18

Ref. No. 1183

Date FEB. 5, 1985

Date wanted FEB. 25, 1985

Fund
Appropriation No.

Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-110 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division TRAFFIC ENGINEERING DEPT.

1730 S. LAFAYETTE STREET

Address FORT WAYNE, IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 25, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) air compressor on two wheel trailer with pintel eye-hitch per the attached specifications (see page 11 of 18).		
		One (1) Model Q185DPE Rotary Screw - LeROI Dresser Less trade		\$14,865.00 4,672.00
		Net after trade		\$10,193.00
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>X</u>				

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.

 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the address opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By: James R. Hadley

BEST EQUIPMENT COMPANY, INC.

Name of Company

By James R. Hadley Title AgentAddress 2804 N. Catherwood AvenueCity Indianapolis

2 21 85

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 18

Ref. No. 1183

Date FEB. 5, 1985

Date wanted FEB. 25, 1985

Fund
Appropriation No.Mail all replies and
quotations, etc. to Attn. of Carol Offerle: 427-110 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
Division TRAFFIC ENGINEERING DEPT.1730 S. LAFAYETTE STREETAddress FORT WAYNE, IN 46803

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TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) air compressor on two wheel trailer with pintel eye-hitch per the attached specifications (see page 11 of 18).		
1		GRIMMER SCHMIDT 175D COMPRESSOR, WITH DIESEL ENGINE, 2 50' LIVE HOSE REELS PINTEL HITCH, AIR OIL SEPARATOR PLUS ALL STANDARD EQUIPMENT. AS PER ATTACHED SPEC SHEET, WILL MEET OR EXCEED ATTACHED SPECIFICATIONS.		\$ 15,375 ⁰⁰
		LESS TRADE ALLOWANCE		3,000 ⁰⁰
		TOTAL BID PRICE		\$ 12,375 ⁰⁰
		AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u> </u>		

Bond required ☐ NO ☒ YES 52 Performance Bond ☒ NO ☐ YES

0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions appearing and as the City of Fort Wayne may require.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By:

Churchman Equipment
Name of Company
By: Steve Churchman Title: Sales
Address: 2811 N. Webster St.
City: Fort Wayne State: IN Zip: 46802

2-19-85

CITY OF FORT WAYNE**DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 18Ref. No. 1183Date FEB. 5, 1985Date wanted FEB. 25, 1985Fund
Appropriation No. _____Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-110 DEPARTMENT OF PURCHASESRoom 940, Number One Main St., Ft. Wayne, Ind. 46802**REQUIRED FOR DELIVERY TO:**Department
or Division TRAFFIC ENGINEERING DEPT.1730 S. LAFAYETTE STREETAddress FORT WAYNE, IN 46803**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids February 25, 1985 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) air compressor on two wheel trailer with pintel eye-hitch per the attached specifications (see page 11 of 18).		\$9,300.00
AFFIRMATIVE ACTION: ON FILE <u> </u> ATTACHED <u>Yes</u>				

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NO
 See Instruction Item No. 18 on reverse side hereof.
 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the same appear on file.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

City Name

MacDonald Machinery Co., Inc.

Name of Company

By B. T. Johnson Title PresidentAddress 3911 Limestone Dr.Fort Wayne, IN 468092/25/85

ORIGINAL 11

BILL NO. S-85-03-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-43905, by the City of Fort Wayne by and through
its Department of Purchasing and MacDonald Machinery for the
Water Pollution Control Maintenance Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN 2-26-85

SANDRA E. KENNEDY
CITY CLERK

DIGEST SHEET

J-85-03-25

TITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of two (2) air compressors by the City Utilities Garage for the Water Pollution Control Maintenance Department per specifications in Reference No. 1183.

EFFECT OF PASSAGE: Replacement of exhistng equipment used as a power source for machinery used in excuting repairs needed in the City of Fort Wayne.

EFFECT OF NON-PASSAGE: Repairs could not be made because the equipment could not be operated without this power source.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
MacDonald Machinery - \$18,600.00.

ASSIGNED TO COMMITTEE (President):